	❶	Task Name	Duration	Work	Start	Finish	Resource Initials	Predecessors	Resource Names
1		⊿ EDMS Maintenance Tasks	202.13 days	1,597.04 hrs	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM			
2		⊿ EDMS Library and Data Cleanup	32.38 days	152 hrs	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM			
3		⊿ Data One Shots	32.38 days	152 hrs	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM			
4	▦	User Clean Up Mini Project (waiting for the user feed back)	24 hrs	24 hrs	Mon 1/10/05 1:00 PM	Tue 1/18/05 5:00 PM	MH4		Matt Hensarling
5		Outside Consultant Mini Project (In the hands of the District EDMS Coords now)	16 hrs	16 hrs	Wed 1/19/05 9:00 AM	Fri 1/28/05 11:00 AM	MH2	4	Matt Hensarling
6	✓	Import Eng Design EDMS users to CO library	4 hrs	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM	MH		Matt Hensarling
7	▦	Identify the zero bite files in District systems. Look for changes in software configuration to mitigate the occurrences from this point forward.	16 hrs	16 hrs	Tue 2/1/05 9:00 AM	Thu 2/10/05 11:00 AM	MH2		Matt Hensarling
8	✓	Develop a script to remove CO users from system test and unit test	4 hrs	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM	HW		Hector Wilson
9		For D2 Structures - Need to remove the numbers in the Addressed To field and the periods from the Received From field that are left over from an Arcis import	16 hrs	16 hrs	Thu 12/23/04 1:00 PM	Tue 12/28/04 12:00 PM	HW	8	Hector Wilson
10		Data One Shot: Need to remove the second publish entry in the activity log for documents that have duplicates. (some code already generated. Needs more dev and Code Review)	16 hrs	16 hrs	Tue 12/28/04 1:00 PM	Thu 12/30/04 12:00 PM	HW	9	Hector Wilson
11		Some creation dates in Arcis were blank in D3 and TP. These need to be populated with a default value. Check other Districts for null dates.	16 hrs	16 hrs	Thu 12/30/04 1:00 PM	Tue 1/4/05 12:00 PM	HW	10	Hector Wilson
12		Develop an Excel and Access attribution import template for each business area.	40 hrs	40 hrs	Tue 1/4/05 1:00 PM	Tue 1/11/05 12:00 PM	HW	11	Hector Wilson
13		⊿ Update EMDS Documentation	12.88 days	78 hrs	Thu 12/30/04 9:00 AM	Wed 1/19/05 5:00 PM			
14	▦	Update Enterprise Functional Design Spec - 5 days	40 hrs	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM	TW		Teasha Williams
15		Update EDMS User Groups and Roles - 2 days	16 hrs	16 hrs	Tue 1/18/05 8:00 AM	Wed 1/19/05 5:00 PM	TW	14	Teasha Williams
16	▦	District specific performance recommendations for DM	22 hrs	22 hrs	Thu 12/30/04 9:00 AM	Fri 1/14/05 11:00 AM	MH2		Matt Hensarling
17		⊿ HUG Tasks	2 days	0 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM			
18		Meeting notes, Agenda, HUG web site	16 hrs	0 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM			
19		⊿ Post Implementation Engineering and Design	59.25 days	152 hrs	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM			
20		Eng Design Post-Implementation Support - 90 days	120 hrs	120 hrs	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM	TW2		Teasha Williams
21		⊿ Update Eng Design Documentation to reflect current system	4 days	32 hrs	Mon 2/21/05 8:00 AM	Thu 2/24/05 5:00 PM			
22	▦	Requirements Document - 1 day	8 hrs	8 hrs	Mon 2/21/05 8:00 AM	Mon 2/21/05 5:00 PM	TW		Teasha Williams
23		Functional Design Spec. - 2 days	16 hrs	16 hrs	Tue 2/22/05 8:00 AM	Wed 2/23/05 5:00 PM	TW	22	Teasha Williams
24		User Design Spec. - 1 day	8 hrs	8 hrs	Thu 2/24/05 8:00 AM	Thu 2/24/05 5:00 PM	TW	23	Teasha Williams
25		⊿ Training	30 days	224 hrs	Wed 12/22/04 8:00 AM	Fri 2/4/05 5:00 PM			
26	▦	OIG Training (3rd floor)	8 hrs	8 hrs	Wed 12/22/04 8:00 AM	Wed 12/22/04 5:00 PM	SN		Sonia Nelson
27		⊿ E&D Training	29 days	216 hrs	Thu 12/23/04 8:00 AM	Fri 2/4/05 5:00 PM			
28		⊿ E & D training documentation finalized	7.75 days	36 hrs	Thu 12/23/04 8:00 AM	Wed 1/5/05 3:00 PM			
29	▦	Session Agenda for all Districts	0.5 days	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM	SN		Sonia Nelson
30		Tress Course Update	0.25 days	2 hrs	Thu 12/23/04 1:00 PM	Thu 12/23/04 3:00 PM	SN	29	Sonia Nelson
31		Viewer Documentation	1 day	8 hrs	Thu 12/23/04 3:00 PM	Mon 12/27/04 3:00 PM	SN	30	Sonia Nelson
32		Power User Documentation	2 days	16 hrs	Mon 12/27/04 3:00 PM	Wed 12/29/04 3:00 PM	SN	31	Sonia Nelson
33		Document Prep(Copies)	4 days	4 hrs	Wed 12/29/04 3:00 PM	Wed 1/5/05 3:00 PM	SN	32	Sonia Nelson[13%]
34		Email Notification	1 day	2 hrs	Thu 12/23/04 1:00 PM	Mon 12/27/04 12:00 PM	TW	29	Teasha Williams[25%
35	▦	CO, D3 - Tallahassee	20 hrs	20 hrs	Wed 1/5/05 8:00 AM	Fri 1/7/05 12:00 PM	SN		Sonia Nelson
36	▦	D2 - Lake City	40 hrs	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM	SN	35	Sonia Nelson
37	▦	TP HQ, D1, D5, D7 - Turkey Lake	40 hrs	40 hrs	Tue 1/18/05 8:00 AM	Mon 1/24/05 5:00 PM	SN		Sonia Nelson
38	▦	D4 - Fort Lauderdale	40 hrs	40 hrs	Mon 1/24/05 8:00 AM	Fri 1/28/05 5:00 PM	SN		Sonia Nelson
39	▦	D6 - Miami	40 hrs	40 hrs	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM	SN		Sonia Nelson
40		⊿ Non HB Programming Tasks	15.13 days	123 hrs	Mon 12/20/04 8:00 AM	Wed 1/12/05 9:00 AM			
41		Add exempt from Public Record to the import format for E&D.	1 hr	1 hr	Mon 12/20/04 8:00 AM	Mon 12/20/04 9:00 AM	LP		Lance Peterson
42		Create the Export Utility.	120 hrs	120 hrs	Mon 12/20/04 9:00 AM	Wed 1/12/05 9:00 AM	LP	41	Lance Peterson
43		Lotus Notes Help Desk extraction	2 hrs	2 hrs	Mon 12/20/04 8:00 AM	Mon 12/20/04 10:00 AM	HW		Hector Wilson
44		⊿ Migrations and Imports	202.13 days	112 hrs	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM			
45		Complete Surveying and Mapping Imports.	24 hrs	24 hrs	Mon 6/27/05 8:00 AM	Thu 7/28/05 9:00 AM	LP1		Lance Peterson
46		Complete Turnpike Construction Import.	24 hrs	24 hrs	Fri 7/29/05 8:00 AM	Wed 8/31/05 9:00 AM	LP1		Lance Peterson
47		Complete D6 Structures Import.	24 hrs	24 hrs	Thu 9/1/05 8:00 AM	Tue 10/4/05 9:00 AM	LP1		Lance Peterson
48		E&D data migration with Lance	40 hrs	40 hrs	Mon 12/20/04 8:00 AM	Wed 2/16/05 9:00 AM	HW1		Hector Wilson
49		⊿ Other Miscellaneous Tasks	157.38 days	640.04 hrs	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM			
50		Periodic maintenance of the EDMS InfoNet website.	12 hrs	12 hrs	Mon 6/27/05 8:00 AM	Tue 7/12/05 9:00 AM	MH1		Matt Hensarling
51	▦	Create a checklist of tasks to perform to add new business areas to	8 hrs	8 hrs	Mon 1/10/05 9:00 AM	Tue 1/11/05 9:00 AM	LP		Lance Peterson
52	▦	VPN testing and procedures documentation.	40 hrs	40 hrs	Tue 2/1/05 9:00 AM	Mon 2/28/05 11:00 AM	LP2		Lance Peterson
53	▤	⊿ Monthly Status Report	26.75 days	12 hrs	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM			
54	▦▤	Dec - Monthly Status Report	2 hrs	2 hrs	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM	HW2		Hector Wilson
55	▦▤	Jan - Monthly Status Report	2 hrs	2 hrs	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM	HW2		Hector Wilson
56	▦▤	Feb - Monthly Status Report	2 hrs	2 hrs	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM	HW2		Hector Wilson
57	▦▤	Mar - Monthly Status Report	2 hrs	2 hrs	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM	HW2		Hector Wilson
58	▦▤	Apr - Monthly Status Report	2 hrs	2 hrs	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM	HW2		Hector Wilson
59	▦▤	May - Monthly Status Report	2 hrs	2 hrs	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM	HW2		Hector Wilson
60		⊿ Help Desk	157.38 days	540.04 hrs	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM			
61		Lance	16.88 days	135.04 hrs	Mon 12/20/04 8:00 AM	Thu 6/30/05 8:02 AM	LP1		Lance Peterson
62		Matt	16.88 days	135 hrs	Mon 12/20/04 8:00 AM	Wed 6/29/05 9:00 AM	MH1		Matt Hensarling
63		Hector	33.75 days	270 hrs	Wed 1/19/05 9:00 AM	Tue 8/2/05 11:00 AM	HW2		Hector Wilson
64	▤	⊿ Monthly Document Disposition Reports	26.75 days	12 hrs	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM			
65	▦▤	Dec - Monthly Document Disposition Reports	2 hrs	2 hrs	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM	HW2		Hector Wilson
66	▦▤	Jan - Monthly Document Disposition Reports	2 hrs	2 hrs	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM	HW2		Hector Wilson
67	▦▤	Feb - Monthly Document Disposition Reports	2 hrs	2 hrs	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM	HW2		Hector Wilson
68	▦▤	Mar - Monthly Document Disposition Reports	2 hrs	2 hrs	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM	HW2		Hector Wilson
69	▦▤	Apr - Monthly Document Disposition Reports	2 hrs	2 hrs	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM	HW2		Hector Wilson
70	▦▤	May - Monthly Document Disposition Reports	2 hrs	2 hrs	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM	HW2		Hector Wilson
71	▤	Research new Document Viewer	16 hrs	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM	MH		Matt Hensarling

#		Task Name	Duration	Work	Start	Finish		Pred	Resource
71		Research new Document Viewer	16 hrs	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM	MH		Matt Hensarling
72		⊿ Scanning RFQ	19 days	104 hrs	Mon 12/20/04 8:00 AM	Tue 1/18/05 5:00 PM			
73	▦	Contact Vendor References	8 hrs	8 hrs	Mon 12/20/04 8:00 AM	Mon 12/20/04 5:00 PM	TW		Teasha Williams
74		Determine Scope	40 hrs	40 hrs	Thu 12/30/04 8:00 AM	Thu 1/6/05 5:00 PM	TW	73	Teasha Williams
75		Construct RFQ	56 hrs	56 hrs	Fri 1/7/05 8:00 AM	Tue 1/18/05 5:00 PM	TW	74	Teasha Williams
76		⊿ As-Built Plan Migration Project	18.88 days	12 hrs	Mon 12/20/04 9:00 AM	Tue 1/18/05 5:00 PM			
77	▦	Need to develop a plan for periodic batch imports from Image API.	8 hrs	8 hrs	Tue 1/18/05 8:00 AM	Tue 1/18/05 5:00 PM	LP		Lance Peterson
78		Complete As-Built RFS evaluation	4 hrs	4 hrs	Mon 12/20/04 9:00 AM	Tue 12/21/04 11:00 AM	DD2		David Davis